

# State of Arizona



## Campaign Finance Report

**Ray For The House**  
**Committee #: 200810061**

**Treasurer: Tolman, Kristine**  
**10346 E Juanita Ave, Mesa, AZ 85209**  
**Phone: (480) 924-3585**  
**Email: arzray2@cox.net**  
**Candidate Name: RAY, GLENN**  
**Office Sought: State Representative - District 22**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 2, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,427.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,427.78
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48194

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$387.04
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,319.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$270.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,279.96
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$34,256.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,427.78	\$0.00	\$12,427.78	\$33,984.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$221.33
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,427.78	\$0.00	\$12,427.78	\$34,256.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,427.78			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BC GRAPHICS	10/24/2008	\$4,586.68	\$15,377.19
<b>Address:</b>	210 W Vaughn St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	general election mailer			
<b>Name:</b>	BC GRAPHICS	10/24/2008	\$7,031.64	\$15,377.19
<b>Address:</b>	210 W Vaughn St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage to BC Graphics for mailers			
<b>Name:</b>	Kuby, Lauren	11/03/2008	\$139.67	\$139.67
<b>Address:</b>	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Communications, Arizona State University			
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	reimb. to Lauren for room at Wyndham on election night			
<b>Name:</b>	RAY, GLENN	11/03/2008	\$12.87	\$12.87
<b>Address:</b>	10346 E Juanita Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	PROJECT MANAGER, US AIRWAYS			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimb. for website hosting for glennray.com			
<b>Name:</b>	Vine Expressions	11/03/2008	\$372.70	\$372.70
<b>Address:</b>	1030 S Gilbert Rd, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer appreciation dinner paid with debit card			
<b>Name:</b>	J & R Graphics	11/18/2008	\$157.03	\$12,343.78
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	yellow endorsement stickers for door hangers			
<b>Name:</b>	J & R Graphics	11/18/2008	\$127.19	\$12,343.78
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	balance due on campaign t-shirts			
Total of Operating Expenses			\$12,427.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,427.78	

